

Provider Inspection Summary
For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: GOLDEN HEARTS (0009638)
Address: 15 STATE ST, DEERFIELD, WI 53531
License Status: REGULAR
Licensed/Certified/Registered 12/01/2002
Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0096393 **End Date:** 02/17/2006 **Type:** OTHER **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0094532 **End Date:** 04/08/2005 **Type:** OTHER **Purpose:** DESK REVIEW

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0094331 **End Date:** 03/14/2005 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008144 Served 03/26/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.05(2)(e)	CLASS C SEMIAMBULATORY (CS)	02/17/2006	Yes
83.19(3)(c)	INVESTIGATE ALLEGATION	02/17/2006	Yes
83.32(2)(d)	REVIEW OF PROGRESS	02/17/2006	Yes
83.54(1)	WINDOWS	02/17/2006	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 03/25/2005 **SOD #**10008144 **Appealed:** No

Sanctions

COMPLY WITH REQUIREMENT

FORFEITURE---83.05(2)(e)

FORFEITURE---83.19(3)(c)

FORFEITURE---83.32(2)(d)

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Complaint History

Date Complaint Received: 01/04/2006

Date Investigation Completed: 02/17/2006

Subject Area(s)

SUPERVISION
RESIDENT RIGHTS

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 12/09/2004

Date Investigation Completed: 03/22/2005

Subject Area(s)

MEDICATIONS
ADMISSION, TRANSFER & DISCHARGE
ADMINISTRATION

Result

SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

10008144

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